Case 22-19361-MBK Doc 1063-2 Filed 06/14/23 Entered 06/14/23 10:16:23 Desc Exhibit B-Statement of Expenses Page 1 of 2

Exhibit "B"

Exhibit B - Summary of Expenses by Category

Description	Total	
Taxi/Car Service	\$211.27	
Air Travel	\$442.80	
Train	\$277.00	
Hotels	\$669.09	
Business Meals	\$166.59	
Conference calls	\$87.90	
Total (a)	\$1,854.65	

Note:

(a)

Total amounts are based on M3's expense reporting system as of the date of this Monthly Report and may not be reflective of all expenses incurred during the Reporting Period. As such, future monthly reports may include expenses incurred during the Reporting Period.

Date	Amount	Category	Payer	Notes
4/3/2023	\$442.80	Air Travel	Matthew Manning	Roundtrip travel BOS to LGA for deposition
4/3/2023	\$30.00	Business Meals	Daniel O'Connell	Business Meals: Local Working Dinner
4/3/2023	\$395.94	Hotels	Matthew Manning	Hotel for deposition
4/3/2023	\$39.47	Taxi/Car Service	Matthew Manning	Car to airport
4/3/2023	\$60.97	Taxi/Car Service	Matthew Manning	Car to hotel
4/3/2023	\$18.00	Taxi/Car Service	Seth Herman	Late night car home from office
4/4/2023	\$30.00	Business Meals	Daniel O'Connell	Business Meals: Local Working Dinner
4/6/2023	\$57.94	Taxi/Car Service	Matthew Manning	Car to airport
4/10/2023	\$273.15	Hotels	Matthew Manning	Hotel for meeting with Debtor advisors
4/10/2023	\$20.96	Taxi/Car Service	Matthew Manning	Car train station to Kirkland for meeting
4/10/2023	\$277.00	Train	Matthew Manning	Train BOS to NYC for meeting with Debtor advisors
4/11/2023	\$30.00	Business Meals	Daniel O'Connell	Business Meals: Local Working Dinner
4/12/2023	\$13.93	Taxi/Car Service	Matthew Manning	Car hotel to Kirkland for deposition
4/14/2023	\$23.89	Business Meals	Brennan Lytle	Business Meals: Local Working Dinner
4/16/2023	\$23.70	Business Meals	Brennan Lytle	Business Meals: Local Working Dinner
4/18/2023	\$29.00	Business Meals	Daniel O'Connell	Business Meals: Local Working Dinner
4/30/2023	\$87.90	Conference calls	M3 Team	Conference call system

Total

\$1,854.65